

**From:** Jamie Wine <jamie@greenbuilt.org>  
**Subject:** Re: Invoice - Q3 FY24 Blue Horizons Project  
**To:** Kiera Bulan <kbulan@ashevillenc.gov>  
**Cc:** Jackie Hamstead <Jackie.Hamstead@buncombecounty.org>; Bridget Herring <bherring@ashevillenc.gov>; Amber Gilot <amber@greenbuilt.org>  
**Sent:** April 30, 2024 8:41 AM (UTC-04:00)

I've updated the Excel invoice file with a link to our equity task force compensation invoice directly.

I have also updated the County final invoice letter with the final amount in the spreadsheet. I believe this is ready to go.

Thanks!

On Mon, Apr 29, 2024 at 10:26 PM Kiera Bulan <[kbulan@ashevillenc.gov](mailto:kbulan@ashevillenc.gov)> wrote:

Thank you, I requested you complete the update in the cells (M7) in the documentation for the reimbursement invoice update. Not sure if Jackie needs a separate revised invoice to the county or not (you provided one addressed to me and Bridget).

I adjusted your invoice to match the revised amount, once the last cell is fixed I think we're good to go, let me know and I can request payment.

K

Kiera Bulan, she/her/hers  
Sustainability Manager  
Sustainability Department

P: 828-620-0664

*Pronouns: she/her/hers*

E: [kbulan@ashevillenc.gov](mailto:kbulan@ashevillenc.gov)

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On Mon, Apr 29, 2024 at 2:23 PM Jamie Wine <[jamie@greenbuilt.org](mailto:jamie@greenbuilt.org)> wrote:

I think I've resolved these concerns, please let me know if they're not satisfactory!

On Mon, Apr 29, 2024 at 11:50 AM Kiera Bulan <[kbulan@ashevillenc.gov](mailto:kbulan@ashevillenc.gov)> wrote:

Hi Jamie,

I wanted to touch base on the outstanding questions/needs that Jackie and I have articulated in the invoice and documentation sheet. Once we have these items we can process this invoice for payment:

- Row 7, need revised receipts/amounts for supplies and participant reimbursement

- Row 11 - clarification/resolution on comments regarding program evaluation - I added an additional response today, please indicate if you expect the summary and recommendations to be part of the Q4 invoice (hopefully documentation of the recommendations can be provided with enough time to incorporate staff and BHPCC feedback into the FY25 contract scoping).

There are a number of additional comments/questions that both reflect back on ongoing conversations (i.e. equity taskforce recommendations implementation) and looking toward what's scoped in Q4 both in terms of ideas for pivot request and being sure you're keeping tabs on places with outstanding funds that are underutilized. Please check those out as we move into the last 2 months of this contract.

Jackie and I will consider the revised pivot request and get back to you as soon as possible, hoping we can get this invoice resolved and submitted for payment this week.

thanks,

Kiera

Kiera Bulan, she/her/hers  
Sustainability Manager  
Sustainability Department

P: 828-620-0664

*Pronouns: she/her/hers*

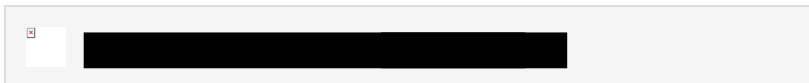
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On Mon, Apr 15, 2024 at 3:21 PM Jamie Wine <[jamie@greenbuilt.org](mailto:jamie@greenbuilt.org)> wrote:  
Hi Kiera and Bridget,

Please see our invoice with all documentation linked in the invoice.



Let me know if you have any questions,  
Jamie

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Jamie Wine  
Clean Energy Program Manager +

Co-Executive Director (Interim)

**Green Built Alliance**

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It can take me up to a week to respond to email. If you need a quicker response, please call or text my cell phone.

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Jamie Wine

Clean Energy Program Manager +

Co-Executive Director (Interim)

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Jamie Wine

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